

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 04/28/57 SO	W D	DISTR	AMT
71	04 26 7	1773	5037	379	50	252040	12501	5033	60	1		56.40 56.40 *
												56.40 **
71	04 26 7	1773	5037	379	50	252040	12501	5033	62	1		84.60 84.60 *
												84.60 **
											<i>Total</i>	141.00 ***